

2016/2017 Grants and Cooperative Agreements Program Factual Findings

Tread Lightly, Inc.

The information provided below is the OHMVR Division Factual Findings for this Applicant. The information provided reflects the OHMVR Division's review and determination of the Applicant's final application.

For information regarding the appeal process, see Section 4970.17 of the Grants and Cooperative Agreements Program regulations at <http://www.ohv.parks.ca.gov/pages/1140/files/2008-regulations-rev-1-16.pdf>

Education and Safety – Education

G16-04-26-S01

Project Description

- If funded, Applicant is reminded that no grant funds and/or match can be expended or project activities conducted on any land owned or managed by the California Department of Parks and Recreation. Additionally, on the ground restoration activities (Stewardship) are not eligible under an OHV Education and Safety grant.

Project Cost Estimate

- Staff – “2. Communications Manager”. Applicant increased grant request from \$8,500 to \$9,401 without Division or public comment. Reduce grant request by \$901 back to preliminary request of \$8,500.
- Staff – “3. Stewardship Manager”, assessing clean-up work are activities not eligible under an OHV Education and Safety Grant. Reduce grant request by \$5,627 grant and \$5,000 match.
- Materials and Supplies – “1. Brochures”, Applicant increased grant request from \$1,500.00 to \$6,000.00 and match \$1,500.00 to \$5,250.00 without Division or public comment. Reduce grant request by \$4,500 back to preliminary request of \$1,500.00 and reduced match by \$3,750 to reduce match back down to \$1,500.
- Materials and Supplies – “2. Ethics Cards 100 per Set”, Applicant added this line item without Division or public comment. Reduce grant request by \$8,900.00 and match by \$2,500.
- Materials and Supplies – “3. Branded Trashbags 100 per set” these activities are ground operations related and are not eligible under an OHV Education and Safety Grant. Reduce grant request by \$300.00 and match by \$175.00.
- Materials and Supplies – “5. Dumpsters for cleanup events”. These activities are ground operations related and not eligible under an OHV Education and Safety grant. Reduce grant request by \$1,700.00.
- Indirect now exceeds 15%. Reduce match by \$3,289.

Grant request is now \$40,908 and match is \$29,730.

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Evaluation Criteria

- #3 - Applicants with no active grant projects within the last two years. Add 2 points.
- #4 - Narrative supports one qualifying partner "Right Rider Access Fund". Activities of USFS and BLM are not related to this projects. Polaris Trails was added after preliminary without Division or public comment. Deduct 3 points.
- #6 - Narrative does not identify the location and date of the Stakeholders meeting. Deduct 1 point.
- #7 - Narrative does not address Process of Researching Issues and Audience or Plan to Implement. Deduct 4 points.